

Nebraska Intergovernmental Data Communications Advisory Council (NIDCAC)
Local Computing and Telecommunications Security Study
Planning Meeting

Time: **Friday, September 22, 2006: 9:30 am - Noon**
Place: 5th Floor Conference Room
Executive Building
521 So 14th St
Lincoln, NE 68508

Security practices working agenda:

- 1) Call to order and introduction of study participants
- 2) Resolution to create security study: Responsibilities
 - Nebraska Local Computing and Telecommunications Security Committee
 - Evaluate existing security practices
 - Identify risks and constraints
 - Develop security best practices
 - Publish subcommittee findings and recommendations
 - Resolution co-sponsored by the NITC Technical Council
 - NITC State security policies
- 3) Develop local security study work plan – suggested outline
 - Phase 1: Problem identification
 - Risk Assessment - Identify
 - Local security organization
 - Local policies and procedures
 - Local business assessment
 - Evaluation
 - Phase 2: Business management and local policy objectives
 - Preparation
 - Prevention
 - Response
 - Violation
 - Restoration
 - Review

-
- Phase 3: System and network management policy
 - Infrastructure
 - Logical and physical security
 - Wide Area Network security
 - Local Area Network security
 - Network to Network security
 - Desktop security
 - Applications
 - Authentication
 - Authorization
 - Operations
 - Network access and changes
 - Monitoring
 - People
 - Access and management
 - Administrators: Internal users responsible for network resources.
 - Privileged: Internal users with a need for greater access.
 - Users: Internal users with general access.
 - Partners: External users with a need to access some resources.
 - Others: External users or customers.
 - Phase 4: Final report
 - Security policies
 - Best practices
 - Distribution

- 4) Approve project work plan
- 5) Set responsibilities and schedule
- 6) Adjourn